



www.pearmedia.ca

Invoice

From:

Pear Media Inc.
5508-30 Street
Lloydminster, AB
T9V 2C2
Ph: 587-323-PEAR (7327)

Invoice Number 5524

Invoice Date October 5, 2018

Total Due \$385.35

To:

Michele Lundquist
mmttlund@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	12x12 Speaker decal	\$22.00	0.00%	\$22.00
1	48x48 wall decal	\$345.00	0.00%	\$345.00
100	3x3 Decal	\$1.08	-100.00%	\$0.00
100	1x1 Temporary Tattoos	\$0.15	-100.00%	\$0.00

Sub Total \$367.00

GST #775979693 \$18.35

Total Due \$385.35

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)